

9666 Olive Street Blvd., Suite 215 St. Louis, MO 63132 CRN: 16048902 (314) 282-3676 (o) (314) 395-5882 (f) www.erateprogram.com

### September 22, 2016

# Waiver to allow the 50% approval

CC Docket No. 02-6

Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

#### To whom it may concern;

Appellant Name:

Cricky Cirillo, consultant for applicant.

Applicant:

St. Ann School

Applicant BEN #:

11096

Applicant Form 471 #:

1050274

St. Ann was filed individually on the Form 471. When we realized St. Ann should have been under the Catholic School Region of Central Westchester an appeal was filed. The appeal was approved and USAC changed the 40% to 50% on their Commitments page but the dollar amount was not changed to reflect the 50%. We contacted USAC to make the change and they were unable to. They told us a waiver with the FCC needed to be filed before USAC could make the correction. We respectfully request that you approve the waiver so USAC can make the change to the approved dollar amount, reflecting the 50% approval percent not the 40% approval percent for St. Ann School.

#### Respectfully,

Cricky Cirillo, for Richard Senturia, Consultant Consulting Number 16048902 9666 Olive Blvd, Suite 215 Olivette, MO 63132 314-282-3675 direct line 314-395-5882 fax cricky@erateprogram.com

			9/03	
Total Invoicing Authorized Mode Disbursement	\$121.53	\$11.208.00	apprased 50%	59.606\$
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Cmtd Discount	ຕ	5	) "	) M
Committed Amount	\$135.04	\$11,208.00	3474.00	\$1,044.00
Cmtd FRN Service Type	VOICE V7/1/2015 SERVICES	INTERNAL CONNECTION	His is the LOGO approx and Allert Allers Access	VOICE 7/1/2015 SERVICES
486 SSD	7/1/201	III C 7/1/2015 S	14/20 H	7/1/2019
n FCDL Comment	Based on the applicant's request, Catholic School Region of Central Westchester, BEN 16085432 has been added to the Discount Section as the Parent Entity with Child entities to support the shared discount for the region rather than the individual filing by the school entity. As a result, the shared discount percentage was increased to 50% discount level that could be validated based on third party data.		Based on the applicant's request, Catholic School Region of Central Westchester, BEN 16085432 has been added to the Discount Section as the Parent Entity with Child entities to support the shared discount for the region rather than the individual filling by the school entity. As a result, the shared discount percentage was increased to 50% discount level that could be validated based on third party data.	Based on the applicant's request, Catholic School Region of Central Westchester, BEN 16085432 has been added to the Discount Section as the Parent Entity with Child entities to support the shared discount for the region rather than the individual filing by the school entity. As a result, the shared discount percentage was increased to 50% discount level that could be validated based on third party data.
Commitmen t Status	FUNDED	FUNDED	FUNDED	FUNDED
Service Provider Name	AT&T Corp.	RC Technology 11096 143045321 Services, Inc.	Cablevision Systems Corporation (Education Dept)	Verizon New York Inc.
SPIN	11096 143001192 AT&T Corp.	5 143045321	Cable Syster Corpo (Educ	Verizon I 11096 143001359 York Inc.
t BEN	11096	11096	11096	11096
Applicant Name	ST ANN 1013510 2750412 SCHOOL	ST ANN S SCHOOL	ST ANN SCHOOL	ST ANN 9 SCHOOL
FRN	2750412	ST ANN 1050274 2868183 SCHOOL	ST ANN 1013510 2750419 SCHOOL	ST ANN 1013510 2750409 SCHOOL
471 Application Number	1013510	1050274	1013510	1013510



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#### LETTER OF APPEAL

Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

To whom it may concern;

Appellant Name: Richard Senturia, consultant for applicant.

Applicant:

St. Ann School	11096

We are appealing the Funding Decision Commitment Letter for the above client school and seek CORRECTIONS of the discount calculation for all of their 2015-16 FRN's from their individual E-Rate discount levels to the correct average discount level of their Central Administrative Agency.

When originally filed, the school's funding was determined through <u>individual</u> discount levels. After completing the filings for the school, and upon reaching the PIA Review stage, <u>we discovered that the school was actually part of a Central Administrative Agency</u> named "Catholic School Region of Central Westchester, BEN 16085432" and therefore the school's discount level should have been calculated using the CAA's aggregate data.

This "Regional/CAA" status was unknown to us prior to this discovery. Immediately upon this discovery, we contacted USAC looking for guidance. This letter reflects the guidance provided. We ask you to add "Catholic School Region of Central Westchester, BEN 16085432" as a NIF to the Form 471, and to adjust the approved discount level of the school to reflect the discount level of "Catholic School Region of Central Westchester" of 50%, as shown below.

(ORIGINALLY FILED) -

SCHOOL	BEN	APPLICANT FORM 471 (Cat 1-FCDL Received)	Individual Enrollment	Individual Low Income	Individual E- Rate Discount
St. Ann School	11096	1050274	188	18	40%

## New discount

			CAA	CAA Low	CAA E-Rate
SCHOOL	BEN	CAA	Enrollment	Income	Discount
St. Ann School	11096	Catholic School Region of Central Westchester	3438	725	50%

Please find attached the following documentation:

- 1. The "Charter" of Catholic School Region of Central Westchester, BEN 16085432 which delineates all of the schools that are part of this CAA.
- 2. A Letter of Agency
- 3. A Spreadsheet showing all of the CAA schools and the enrollment & low income data of the CAA.

Respectfully,

Richard Senturia

discount level of their Central Administrative Agency - Catholic School The discount level for this school should be adjusted to reflect the PLEASE add the BEN, shown below, as a NIF to this Application. Region of Central Westchester

			Students Enrolled in Region	Students in Region Eligible for NSLP	Percentage of Students in Region Eligible for NSLP	Discount Rate
	Catholic School Region of					·
16085432	Central Westchester	Þ	3449	895	798	20%